

EXHIBIT 50

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re:	:	:	Chapter 11
	:	:	Case No. 05-44481 [RDD]
DPH HOLDINGS CORP, <i>et al.</i> ,	:	:	
	:	:	
Reorganized Debtors,	:	:	
-----	x	:	
DELPHI AUTOMOTIVE SYSTEMS, LLC,	:	:	Adv. Pro. No. 07-02310 [RDD]
	:	:	
Plaintiff,	:	:	
v.	:	:	
	:	:	
ITAUTEC AMERICA, INC.,	:	:	
	:	:	
Defendant.	:	:	
-----	x	:	

**FIRST AMENDED COMPLAINT TO AVOID AND
RECOVER TRANSFERS PURSUANT TO 11 U.S.C. §§ 547 AND 550**

Plaintiff, Delphi Automotive Systems, LLC (“Plaintiff”), by its counsel, Butzel Long, a professional corporation, as and for its first amended complaint against Defendant, Itautec America, Inc. (“Defendant”), alleges the following:

INTRODUCTION

1. Plaintiff brings this adversary proceeding (the “Adversary Proceeding”) pursuant

to, *inter alia*, sections 547 and 550 of the Bankruptcy Code and Rules 3007 and 7001(1) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) for an Order and Judgment from this Court against Defendant to direct the return of certain transfers (the “Transfers”) that were made by Plaintiff to Defendant as identified on Exhibit 1 attached hereto.

2. On October 8, 2005 (the “Initial Filing Date”), Delphi Corporation (“Delphi”) and certain of its subsidiaries (the “Initial Filers”) each filed voluntary petitions in this Court for reorganization relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”).

3. On October 14, 2005, three additional U.S. subsidiaries of Delphi (together with the Initial Filers, the “Reorganized Debtors”) filed voluntary petitions in this Court for reorganization relief under chapter 11 of the Bankruptcy Code.

4. The Reorganized Debtors’ First Amended Joint Plan of Reorganization, as modified and amended, was confirmed by the Court on July 30, 2009 (the “Modified Plan”) and became effective on October 6, 2009.

5. Under the Modified Plan, general unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

6. Accordingly, pursuant to section 7.19 of the Modified Plan, the Reorganized Debtors retained the right to pursue the claims and causes of action asserted in this First Amended Complaint and to settle, release or compromise such claims and causes of action without further order of the Court.

JURISDICTION AND VENUE

7. This Adversary Proceeding is a “core” proceeding pursuant to 28 U.S.C. §§ 157(b)(2)(A), (F) and (O).

8. Subject-matter jurisdiction exists in this Court pursuant to 28 U.S.C. § 1334.

9. Personal jurisdiction exists in this Court because Defendant conducted business in the United States and/or directed activities toward Plaintiff in the United States.

10. Venue of this Adversary Proceeding is proper in this Court pursuant to 28 U.S.C. § 1409(a).

11. Defendant was a creditor of Plaintiff prior to the filing of the Reorganized Debtors' chapter 11 cases.

PARTIES AND BACKGROUND

12. Plaintiff was the operating subsidiary of Delphi in North America that performed, among other things, accounting and payment functions for the Reorganized Debtors in connection with their manufacture of automotive parts, components, modules and assemblies through various divisions.

13. Plaintiff entered into certain purchase agreements (the "Agreements") with Defendant for the performance of services to the Reorganized Debtors.

14. Defendant Itautec America, Inc. is a corporation located 1935 NW 87th Ave., Miami, FL 33172.

15. Pursuant to the terms of the Agreements, Defendant was required to ship certain goods for the benefit of the Reorganized Debtors.

16. Plaintiff did not accept physical invoices from Defendant in connection with Defendant's shipment of goods under the Agreements.

17. Rather, Plaintiff's accounts payable system was used to generate payment on a date certain based upon the payment terms associated with Defendant.

18. During the ninety (90) days preceding the Initial Filing Date, Plaintiff made

certain payments to Defendant in satisfaction of amounts due for services previously rendered by Defendant under the Agreements (the “Transfers”). Such Transfers are identified on Exhibit 1 attached hereto.

CLAIM FOR RELIEF

Avoidance and Recovery of Preferential Transfers

19. Plaintiff incorporates by reference the preceding allegations.
20. On or within ninety (90) days prior to the Initial Filing Date, Plaintiff made, or caused to be made, the Transfers listed on Exhibit 1 to, or for the benefit of, Defendant.
21. Plaintiff owned the funds that were transferred to the Defendant, and such Transfers constituted transfers of interests in Plaintiff’s property.
22. Plaintiff made, or caused to be made, each Transfer listed on Exhibit 1 for, or on account of, an antecedent debt owed to Defendant as of the date on which each Transfer was made. The documents evidencing the antecedent debt include the purchase orders and/or invoices/bills of lading identified on Exhibit 1, which purchase orders and/or invoices/bills of lading include evidence of the amount of the antecedent debt and the approximate dates the subject services contemplated by the Agreements were ordered by Plaintiff pursuant to the Agreements and/or were provided by Defendant.
23. Pursuant to Bankruptcy Code section 547(f), for purposes of this Adversary Proceeding, Plaintiff is presumed to have been, and was in fact, insolvent at the time the Transfers were made.
24. The Transfers enabled Defendant to receive more than it would have received if (i) this case was administered under chapter 7 of the Bankruptcy Code; (ii) each Transfer had not been made; and (iii) Defendant had received payment of the antecedent debt by each Transfer to

the extent provided by the Bankruptcy Code. Specifically, Defendant was a general unsecured creditor of Plaintiff, and unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

25. Based upon the foregoing, the Transfers constitute avoidable preferential transfers pursuant to section 547(b) of the Bankruptcy Code.

26. Pursuant to section 550(a) of the Bankruptcy Code, the Court should enter an Order granting judgment in favor of Plaintiff and against Defendant (i) avoiding the Transfers Defendant received, pursuant to section 547(b) of the Bankruptcy Code; (ii) holding Defendant liable in an amount not less than the amount of the Transfers it received, plus interest from the date hereof and the costs and expenses of this action including, without limitation, attorneys' fees; and (iii) ordering Defendant to pay to Plaintiffs the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code.

WHEREFORE, Plaintiff respectfully requests that the Court:

- a. enter judgment in favor of Plaintiff and against Defendant in an amount not less than the amount of the Transfers Defendant received, plus costs, interest and attorneys fees as allowed by law;
- b. order Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code; and
- c. grant such other and further relief as this Court may deem just and proper.

DATED: New York, New York
September 7, 2010

BUTZEL LONG, a professional corporation

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1230557v. 2

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/ Invoice	Transfer Type
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 502.40	DE025202833513001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 1,298.80	DG025202474622001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 1,224.60	DG025202474622002	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 196.20	DG025202476028001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 530.00	DG025202476305001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 612.30	DG025202476305002	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 1,298.80	DG025202476568001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 612.30	DG025202476568002	INVOICE	CHECK
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07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 196.20	DG025202500328002	INVOICE	CHECK
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07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 530.00	DG025202504419001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 1,224.60	DG025202504419002	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 768.80	DG025202504987001	INVOICE	CHECK
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07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 768.80	DG025202650324001	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/ Invoice	Transfer Type
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 405.60	DG025202683630001	INVOICE	CHECK
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07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 1,224.60	DG025202785890002	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 530.00	DG025202785915001	INVOICE	CHECK
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07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 612.30	DG025202793527001	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/ Invoice	Transfer Type
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 768.80	DG025202793819001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 644.80	DG025202798090001	INVOICE	CHECK
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07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 202.80	DG025202804965001	INVOICE	CHECK
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07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 392.40	DG025202806027002	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 644.80	DG025202806309001	INVOICE	CHECK
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07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 1,836.90	DG025202814570001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 202.80	DG025202815064001	INVOICE	CHECK
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07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 768.80	DG025202818224001	INVOICE	CHECK
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07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 196.20	DG025202819313002	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 1,836.90	DG025202819664001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 530.00	DG025202821796001	INVOICE	CHECK
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07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 202.80	DG025202822005001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 196.20	DG025202822005002	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 196.20	DG025202822800001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 202.80	DG025202823325001	INVOICE	CHECK
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07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 202.80	DG025202826733001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 1,537.60	DG025202828791001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 202.80	DG025202835114001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 768.80	DG025202841505001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 644.80	DG025202841936001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 1,537.60	DG025202842766001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 644.80	DG025202843106001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 530.00	DG025202843518001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 1,247.20	DR025202478201001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 673.20	DR025202513860001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 1,148.00	DR025202520520001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 574.00	DR025202554661001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 574.00	DR025202554932001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 832.80	DR025202555355001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 832.80	DR025202555987001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 574.00	DR025202556561001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 832.80	DR025202557925001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 574.00	DR025202598421001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 832.80	DR025202598429001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 672.00	DR025202598429002	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 673.20	DR025202598947001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 574.00	DR025202599084001	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/ Invoice	Transfer Type
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 574.00	DR025202599096001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 673.20	DR025202599313001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 612.60	DR025202599656001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 574.00	DR025202608244001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 725.60	DR025202651782001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 574.00	DR025202655831001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 673.20	DR025202658015001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 574.00	DR025202713837001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 673.20	DR025202716637001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 832.80	DR025202716973001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 811.80	DR025202719300001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 811.80	DR025202719590001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 574.00	DR025202721175001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 832.80	DR025202721994001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 832.80	DR025202722118001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 832.80	DR025202729958001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 725.60	DR025202730250001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 673.20	DR025202730253001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 832.80	DR025202730253002	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 673.20	DR025202735703001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 673.20	DR025202754010001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 725.60	DR025202754263001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 574.00	DR025202754276001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 590.40	DR025202754465001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 832.80	DR025202780517001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 832.80	DR025202780729001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 832.80	DR025202781772001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 832.80	DR025202782147001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 832.80	DR025202788479001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 725.60	DR025202790621001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 832.80	DR025202790704001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 832.80	DR025202791293001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 673.20	DR025202792051001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 832.80	DR025202792051002	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 673.20	DR025202792089001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 590.40	DR025202792274001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 832.80	DR025202792662001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 832.80	DR025202799089001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 2,498.40	DR025202799191001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 832.80	DR025202799422001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 832.80	DR025202799478001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 832.80	DR025202799572001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 574.00	DR025202810535001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 832.80	DR025202810772001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 832.80	DR025202810885001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 725.60	DR025202818033001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 832.80	DR025202818814001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 832.80	DR025202819551001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 832.80	DR025202820498001	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/ Invoice	Transfer Type
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 480.00	DR025202820609001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 672.00	DR025202821693001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 590.40	DR025202822260001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 673.20	DR025202834221001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 612.60	DR025202906356001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 673.20	DR025202911496001	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	7/13/2005	\$ 590.40			CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	8/10/2005	\$ 30,803.20	D0550064267	PO	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	8/10/2005	\$ 8,484.90	D0550064268	PO	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	8/10/2005	\$ 39,194.10	D0550064270	PO	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	8/10/2005	\$ 7,449.40	D0550064272	PO	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	8/10/2005	\$ 3,542.40	D0550064278	PO	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	8/10/2005	\$ 2,364.00	D0550064279	PO	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	8/10/2005	\$ 502.40	D0550064282	PO	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	8/10/2005	\$ 8,720.40	D0550064286	PO	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	8/10/2005	\$ 3,628.00	D0550064287	PO	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	8/10/2005	\$ 6,472.64	D0550064288	PO	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	8/10/2005	\$ 1,380.00	D0550072671	PO	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	8/10/2005	\$ 202.80	D0550073366	PO	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	9/9/2005	\$ 32,663.66	D0550064267	PO	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	9/9/2005	\$ 7,150.00	D0550064268	PO	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	9/9/2005	\$ 31,951.95	D0550064270	PO	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	9/9/2005	\$ 3,169.46	D0550064278	PO	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	9/9/2005	\$ 788.00	D0550064279	PO	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	9/9/2005	\$ 2,176.80	D0550064287	PO	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	9/9/2005	\$ 4,519.20	D0550072671	PO	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	9/9/2005	\$ 7,264.63	D0550073366	PO	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	9/26/2005	\$ 590.40	D0550064278	PO	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	9/26/2005	\$ 392.40	D0550072671	PO	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	9/26/2005	\$ 405.60	D0550073366	PO	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	9/28/2005	\$ 13,750.00	D0450098306	PO	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	10/6/2005	\$ 70,000.00	EW02AFC46800	INVOICE	CHECK
07-02310	ITAUTEC AMERICA INC	DAS LLC	DAS LLC	10/6/2005	\$ 101,091.36	EW02AFC46801	INVOICE	CHECK

Total Amount of Claim= \$ 523,706.60